



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 20/10/2024 To Date : 25/10/2024  
PLA000535 - DENTMETIER DENTISTRY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 145,273.00
21/10/2024	IN	TIKER/45317957	41325395		K J JOSE DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-16,24,27,47,34,35	7,850.00	0.00	153,123.00
22/10/2024	RC		26100044	Bank Transfer		0.00	7,850.00	145,273.00
						<b>7,850.00</b>	<b>7,850.00</b>	
								*Period Closing Bal.: 145,273.00